

Exhibit 2 to Appendix B

Recoverable Fees of the Court Reporter (Trial and Hearing Transcripts)
28 U.S.C. 1920(2)

SUMMARY

Provider	Date	Description	Cost
Shea Sloan	1/21/2010	Pretrial Hearing	\$378.25
Susan Simmons	4/26/2010 - 4/30/2010	Daily Copy of Trial Transcript	\$13,025.00
Shea Sloan	6/29/2010	Post-Verdict Motion Hearing	\$392.85

TOTAL

\$13,796.10

Pretrial Hearing Transcript.txt

1 INVOICE
2 INVOICE NO. 21016 February 24, 2010
3 SOCIAL SECURITY NO: 465-45-2727
4 MAKE CHECK PAYABLE TO: SHEA SLOAN
5 211 West Ferguson
6 Tyler, Texas 75702
7 TO: SIEBMAN REYNOLDS
8 FOR: Transcript of Pretrial Conference
9 before the Honorable Leonard Davis
10 CASE: Soverain v. Newegg
11
12
13 NO. OF PAGES PRICE PER PAGE
14 89 4.25
15
16 TOTAL DUE: \$378.25

17 I, Shea Sloan, Official Reporter, do certify that the
18 transcript fees charged and the page format used, comply with
19 the requirements of this Court and the Judicial Conference of
the United States.

20 /s/ Shea Sloan
21 SHEA SLOAN
22 OFFICIAL REPORTER
23
24
25

♀

SUSAN SIMMONS, CSR
100 East Houston, Suite 125
Marshall, Texas 75670
903.935.3868
S.S.# 267-90-9537

April 20, 2010

Mr. Ken Adamo
Jones Day
2727 North Harwood Street
Dallas, TX 75201

RE: 6:07-CV-511
Soverain
Vs.
Newegg

THE VOIR DIRE WILL NOT BE DONE AS DAILY COPY

PLAINTIFF'S PORTION OF BILL

The following is a request for deposit for Daily Copy transcripts, hook-up to realtime feed, condensed copies, copy for clerk's office, and key-word index for the above-mentioned trial.

5 days of trial at \$3,150.00 per day	\$15,750.00
(This is figured at 350 pages per day; \$9.00 per page)	

Set-up fee for daily (supplies, etc.)	300.00
(This amount is <u>nonrefundable</u> .)	

TOTAL AMOUNT DUE	\$16,050.00
------------------	--------------------

Soverain seeks to recover \$13,025.00.

If the case settles, this amount will be refunded less the set-up fee.

Thank you!!

sent to ~~business~~ ^{RAW -}
7-7-10

INV7

INVOICE

INVOICE NO. 21056 July 6, 2010

SOCIAL SECURITY NO: 465-45-2727

MAKE CHECK PAYABLE TO: SHEA SLOAN
211 West Ferguson
Tyler, Texas 75702

TO: JONES DAY

FOR: Transcript of Post-Verdict Motion Hearing
before the Honorable Leonard Davis

CASE: SOVERAIN
V.
NEWEGG

NO. OF PAGES	PRICE PER PAGE
81	4.85

TOTAL DUE: \$392.85

I, Shea Sloan, Official Reporter, do certify that the transcript fees charged and the page format used, comply with the requirements of this Court and the Judicial Conference of the United States.

/s/ Shea Sloan

SHEA SLOAN
OFFICIAL REPORTER

8

**Recoverable Fees of the Court Reporter (Deposition Transcripts and Court Reporter Copying of
Deposition Exhibits)
28 U.S.C. 1920(2) (4)**

SUMMARY

<u>Witnesses</u>	<u>Date</u>	<u>Deposition Cost</u>	<u>Exhibit Cost</u>	<u>Other Costs</u>	<u>Total</u>
Bakewell, C.*	9/25/2009	\$3,484.25			\$3,484.25
Cheng, Lee	7/15/2009	\$557.50			\$557.50
Ghosh, S.	8/25/2009	\$359.10	\$66.50		\$425.60
Grimes, J.	9/10/2009	\$555.00	\$336.00		\$891.00
Huo, L.	7/9/2009	\$174.38			\$174.38
Levergood, T. M.	8/14/2009	\$245.10	\$27.50		\$272.60
Nawrocki, J.	9/24/2009	\$920.50	\$958.00		\$1,878.50
Payne, A.	7/30/2009	\$290.70	\$64.75		\$355.45
Quiroga, R.	7/15/2009	\$883.75			\$883.75
Shamos, M.	8/25/2009	\$480.00	\$41.50		\$521.50
Stewart, L.	8/4/2009	\$359.10	\$60.25		\$419.35
Tittel, E.	9/2/2009	\$812.00	\$95.00	\$75.00	\$982.00
Tittel, E.	9/2/2009	\$171.50			\$171.50
Tittel, E.	9/3/2009	\$710.50	\$32.50	\$75.00	\$818.00
Treese, W.	7/24/2009	\$342.00	\$80.50		\$422.50
Trevor, A. *	2/23/2010	\$1,968.00			\$1,968.00
Wolanyk, K.	8/20/2009	\$522.50	\$32.40		\$554.90
Wu, James	7/8/2009	\$1,179.87			\$1,179.87
Wu, James [30(b)(6)]	7/9/2009	\$454.37			\$454.37
Wu, James [30(b)(1)]	7/9/2009	\$236.75			\$236.75

TOTAL \$16,651.77

* Includes fees for expedited service

INVOICE

Toby Feldman, Inc.
 1 Penn Plaza, Suite 4510
 New York, NY 10119
 Phone: 212-244-3990 Fax: 212-268-4828

Invoice No.	Invoice Date	Job No.
9274	10/16/2009	4084
Job Date	Case No.	
9/25/2009		
Case Name		
Soverain Software v CDW Corporation		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Barry Satine, Esq.
 Jones Day
 222 East 41st Street
 New York, NY 10017

Original & 1 Immediate 267 pages

Christopher W. Bakewell

3,698.25

Rough ASCII

267.00 Pages

Exhibits tabbed/bound/copy

212.00

Exhibits Scan/OCR/CD

212.00

Condensed/Index

*Litigation Support Package complimentary

TOTAL DUE >>>

\$3,698.25

AFTER 11/15/2009 PAY

\$3,883.16

*ASCII/PTX/PDF/EXHIBITS

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

Soverain seeks to recover
 \$3,484.25 (the above charge
 minus \$159 for scanned exhibits
 (\$0.75 per page) and \$55 for the
 condensed index).

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

Barry Satine, Esq.
 Jones Day
 222 East 41st Street
 New York, NY 10017

Job No. : 4084 BU ID : Main

Case No. :

Case Name : Soverain Software v CDW Corporation

Invoice No. : 9274

Invoice Date : 10/16/2009

Total Due : \$3,698.25

AFTER 11/15/2009 PAY \$3,883.16

Remit To: **Toby Feldman, Inc.**
1 Penn Plaza, Suite 4510
New York, NY 10119

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

sent to KAW 9-10-09
via email**INVOICE**

Toby Feldman, Inc.
1 Penn Plaza, Suite 4510
New York, NY 10119
Phone: 212-244-3990 Fax: 212-268-4828

Invoice No.	Invoice Date	Job No.
8924	8/14/2009	3876
Job Date	Case No.	
7/15/2009		
Case Name		
Soverain Software v CDW Corporation		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Stela Tipi, Esq.
Jones Day
222 East 41st Street
New York, NY 10017

Original & 1	200 pages	
30(b)(6) Rick Quiroga		1,767.50
Rough ASCII	200.00 Pages	
Condensed/Index		
Original & 1	126 pages	
30(b)(6) Lee Cheng		1,115.00
Rough ASCII	126.00 Pages	
Condensed/Index		
*Litigation Support Package complimentary		
TOTAL DUE >>>		\$2,882.50
AFTER 9/13/2009 PAY		\$3,026.63
*ASCII/PTX/PDF		
Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment		

Invoice for R. Quiroga and
L. Cheng. Soverain seeks
to recover half of the
charges for each witness.

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

Stela Tipi, Esq.
Jones Day
222 East 41st Street
New York, NY 10017

Job No. : 3876 BU ID : Agency
Case No. :
Case Name : Soverain Software v CDW Corporation

Invoice No. : 8924 Invoice Date : 8/14/2009
Total Due : \$2,882.50
AFTER 9/13/2009 PAY \$3,026.63

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **Toby Feldman, Inc.**
1 Penn Plaza, Suite 4510
New York, NY 10119

All New England Reporting Service, LLC
 9 Hammond Street
 Worcester, MA 01610
 (508) 753-9282 Fax (508) 753-9284

Stela C. Tipi, Esq.
 Jones, Day, Reavis, & Pogue
 222 East 41st Street
 New York, NY 10017-6702

INVOICE

INVOICE NO.	DATE	JOB NUMBER
25316	09/10/2009	02-11024
JOB DATE	REPORTER(S)	CASE NUMBER
08/25/2009	ANBLAT	
CASE CAPTION		
Soverain Software, LLC vs. CDW Corp. et al		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Shikhar Ghosh

126 Pages @

2.85/Page

359.10

Condensed and E-Tran

40.00

Rough Draft

126.00 Pages @

1.25/Page

157.50

Exhibits

266.00 Pages @

.25/Page

66.50

Postage and Handling

10.00

TOTAL DUE >>>>

633.10

Thank you for your business.
 Nancy C. Varallo, RDR/CRR

TAX ID NO. : 59-3799965

(212) 326-3939 Fax (212) 755-7306

Please detach bottom portion and return with payment.

Stela C. Tipi, Esq.
 Jones, Day, Reavis, & Pogue
 222 East 41st Street
 New York, NY 10017-6702

Invoice No. : 25316
 Date : 09/10/2009
TOTAL DUE : 633.10

Job No. : 02-11024
 Case No. :
 Soverain Software, LLC vs. CDW Corp.

Remit To: **All New England Reporting Service, LLC**
9 Hammond Street
Worcester, MA 01610

sent to KAW 10/18/09

INVOICE

Toby Feldman, Inc.
 1 Penn Plaza, Suite 4510
 New York, NY 10119
 Phone: 212-244-3990 Fax: 212-268-4828

Invoice No.	Invoice Date	Job No.
9183	10/6/2009	4045
Job Date	Case No.	
9/10/2009		
Case Name		
Soverain Software v CDW Corporation		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Ognian V. Shentov, Esq.
 Jones Day
 222 East 41st Street
 New York, NY 10017

1 copy	222 pages				
Jack Grimes, Ph.D.	222.00	Pages	@	2.50	555.00
Rough ASCII	222.00	Pages	@	1.50	333.00
Exhibits tabbed/bound/copy	448.00		@	0.75	336.00
Exhibits Scan/OCR/CD	448.00		@	0.75	336.00
Condensed/Index				55.00	55.00
*Litigation Support Package complimentary				0.00	0.00
Shipping & Handling				48.00	48.00
TOTAL DUE >>>					\$1,663.00
AFTER 11/5/2009 PAY					\$1,746.15
*ASCII/PTX/PDF/EXHIBITS					
Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.					
(-) Payments/Credits:					0.00
(+) Finance Charges/Debits:					0.00
(=) New Balance:					1,663.00

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

Ognian V. Shentov, Esq.
 Jones Day
 222 East 41st Street
 New York, NY 10017

Job No. : 4045 BU ID : Main
 Case No. :
 Case Name : Soverain Software v CDW Corporation
 Invoice No. : 9183 Invoice Date : 10/6/2009
Total Due : \$1,663.00

Remit To: **Toby Feldman, Inc.**
1 Penn Plaza, Suite 4510
New York, NY 10119

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE

Toby Feldman, Inc.
 1 Penn Plaza, Suite 4510
 New York, NY 10119
 Phone: 212-244-3990 Fax: 212-268-4828

Ognian V. Shentov, Esq.
 Jones Day
 222 East 41st Street
 New York, NY 10017

Invoice No.	Invoice Date	Job No.
8906	7/31/2009	3865
Job Date	Case No.	
7/9/2009		
Case Name		
Soverain Software v CDW Corporation		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Original & 1	89 pages		
30(b)(1) James Wu			908.75
Rough ASCII	89.00 Pages		
Realtime Feed	89.00		
Condensed/Index			
*Litigation Support Package complimentary			
Original & 1	54 pages		
30(b)(6) James Wu			527.50
Rough ASCII	54.00 Pages		
Realtime Feed	54.00		
Condensed/Index			
Original & 1	25 pages		
30(b)(1) Lucy Huo			348.75
Rough ASCII	25.00 Pages		
Realtime Feed	25.00		
Condensed/Index			
TOTAL DUE >>>			\$1,785.00
AFTER 8/30/2009 PAY			\$1,874.25

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

Invoice for J. Wu and L. Huo.
 Soverain seeks to recover half
 of the charges for each
 witness.

Ognian V. Shentov, Esq.
 Jones Day
 222 East 41st Street
 New York, NY 10017

Job No. : 3865
 Case No. :
 Case Name : Soverain Software v CDW Corporation

Invoice No. : 8906 Invoice Date : 7/31/2009
 Total Due : \$1,901.03

Remit To: Toby Feldman, Inc.
 1 Penn Plaza, Suite 4510
 New York, NY 10119

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

All New England Reporting Service, LLC
 9 Hammond Street
 Worcester, MA 01610
 (508) 753-9282 Fax (508) 753-9284

Clark Craddock, Esq.
 Jones, Day, Reavis, & Pogue
 222 East 41st Street
 New York, NY 10017-6702

INVOICE

INVOICE NO.	DATE	JOB NUMBER
25101	08/24/2009	02-10847
JOB DATE	REPORTER(S)	CASE NUMBER
08/14/2009	ANBLAT	
CASE CAPTION		
Soverain Software, LLC vs. CDW Corp. et al		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Thomas M. Levergood
 Rough Draft
 Condensed and E-Tran
 Exhibits
 Postage and Handling

Thank you for your business.
 Nancy C. Varallo, RDR/CRR

86 Pages @	2.85/Page	245.10
86.00 Pages @	1.25/Page	107.50
		40.00
110.00 Pages @	.25/Page	27.50
		10.00
TOTAL DUE >>>>		430.10

INVOICE

Toby Feldman, Inc.
1 Penn Plaza, Suite 4510
New York, NY 10119
Phone: 212-244-3990 Fax: 212-268-4828

Barry Satine, Esq.
Jones Day
222 East 41st Street
New York, NY 10017

Invoice No.	Invoice Date	Job No.
9243	10/16/2009	4082
Job Date	Case No.	
9/24/2009		
Case Name		
Soverain Software v CDW Corporation		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

1 copy	Expedite	263 pages					
James Nawrocki			263.00	Pages	@	3.50	920.50
Expedite 2-day							986.25
Rough ASCII			263.00	Pages	@	1.50	394.50
Exhibits tabbed/bound/copy			2,555.00		@	0.75	1,916.25
Exhibits Scan/OCR/CD			2,555.00		@	0.75	1,916.25
Condensed/Index						55.00	55.00
*Litigation Support Package complimentary						0.00	0.00
Shipping & Handling						100.00	100.00
Shipping & Handling						38.00	38.00
							\$6,326.75

Soverain seeks to
recover \$958 for the cost
of scanning the
deposition exhibits.

AFTER 11/15/2009 PAY \$6,643.09

*ASCII/PTX/PDF/EXHIBITS

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

(-) Payments/Credits: 263.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **6,063.75**

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

Barry Satine, Esq.
Jones Day
222 East 41st Street
New York, NY 10017

Job No. : 4082 BU ID : Main

Case No. :

Case Name : Soverain Software v CDW Corporation

Invoice No. : 9243 Invoice Date : 10/16/2009

Total Due : **\$6,063.75**

Remit To: **Toby Feldman, Inc.**
1 Penn Plaza, Suite 4510
New York, NY 10119

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

All New England Reporting Service, LLC
 9 Hammond Street
 Worcester, MA 01610
 (508) 753-9282 Fax (508) 753-9284

INVOICE

INVOICE NO.	DATE	JOB NUMBER
24957	08/13/2009	02-10825
JOB DATE	REPORTER(S)	CASE NUMBER
07/30/2009	ANBLAT	
CASE CAPTION		
Soverain Software, LLC vs. CDW Corp. et al		
TERMS		
Due upon receipt		

Clark Craddock, Esq.
 Jones, Day, Reavis, & Pogue
 222 East 41st Street
 New York, NY 10017-6702

1 CERTIFIED COPY OF TRANSCRIPT OF:

Andrew C. Payne

Rough Draft

Exhibits

Condensed and E-Tran

Postage and Handling

102 Pages @	2.85/Page	290.70
102.00 Pages @	1.25/Page	127.50
259.00 Pages @	.25/Page	64.75
		40.00
		10.00

TOTAL DUE >>>> 532.95

Thank you for your business.
 Nancy C. Varallo, RDR/CRR

TAX ID NO.: 59-3799965

(212) 326-3939 Fax (212) 755-7306

Weber Reporting, LLC9515 Deereco Road
Suite 200

Timonium, MD 21093

Ph: (412) 401-6226 Fax: (410) 821-4889

Job #: 090901WEW

Job Date: 09/01/2009

Order Date: 09/01/2009

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 1851

Inv. Date: 09/04/2009

Balance: \$650.50

Bill To:Thomas L. Giannetti, Esq
Jones, Day, Reavis & Pogue
222 E. 41st Street
New York, NY 10017**Action: Sovereign Software**

VS

CDW Corporation**Action #:****Rep: WEW****Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Michael Shamos, Ph.D.	Copy of Proceedings	Pages	120	\$4.00	\$0.00	\$480.00
2	Michael Shamos, Ph.D.	Rough ASCII	Pages	104	\$1.00	\$0.00	\$104.00
3	Michael Shamos, Ph.D.	Transcript in e-Tran Format	Disk	1.00	\$0.00	\$0.00	\$0.00
4	Michael Shamos, Ph.D.	Condensed Transcript	Book	1.00	\$0.00	\$0.00	\$0.00
5	Michael Shamos, Ph.D.	Exhibits - Regular Sized	Copy	166.00	\$0.25	\$0.00	\$41.50
6		Shipping & Handling	Package	1.00	\$25.00	\$0.00	\$25.00
Comments: Etranscript file emailed 9/3/09. All exhibits in pdf format emailed 9/4/09. Thank Your For Business							Sub Total Shipping Tax Total Invoice Payment Balance Due
Federal Tax I.D.: 20-4756786							\$650.50 \$0.00 N/A \$650.50 \$0.00 \$650.50

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:Thomas L. Giannetti, Esq
Jones, Day, Reavis & Pogue
222 E. 41st Street
New York, NY 10017**Deliver To:**Thomas L. Giannetti, Esq
Jones, Day, Reavis & Pogue
222 E. 41st Street
New York, NY 10017**Invoice**

Invoice #: 1851

Inv. Date: 09/04/2009

Balance: \$650.50

Job #: 090901WEW

Job Date: 09/01/2009

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Weber Reporting, LLC
9515 Deereco Road
Suite 200
Timonium, MD 21093

Phone: (412) 401-6226

Fax: (410) 821-4889

All New England Reporting Service, LLC
 9 Hammond Street,
 Worcester, MA 01610
 (508) 753-9282 Fax (508) 753-9284

Clark Craddock, Esq.
 Jones, Day, Reavis, & Pogue
 222 East 41st Street
 New York, NY 10017-6702

INVOICE

INVOICE NO.	DATE	JOB NUMBER
24959	08/13/2009	02-10824
JOB DATE	REPORTER(S)	CASE NUMBER
08/04/2009	ANBLAT	
CASE CAPTION		
Soverain Software, LLC vs. CDW Corp. et al		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Lawrence C. Stewart

Rough Draft

Condensed and E-Tran

Exhibits

Postage and Handling

126 Pages @	2.85/Page	359.10
126.00 Pages @	1.25/Page	157.50
		40.00
241.00 Pages @	.25/Page	60.25
		10.00

TOTAL DUE >>>> 626.85

Thank you for your business.
 Nancy C. Varallo, RDR/CRR

TAX ID NO. : 59-3799965

(212) 326-3939 Fax (212) 755-7306

Weber Reporting, LLC

9515 Deereco Road

Suite 200

Timonium, MD 21093

Phone: (412) 401-6226 Fax: (410) 821-4889

Job #: 090902CLEE

Job Date: 09/02/2009

Order Date: 09/02/2009

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 1866

Inv. Date: 09/22/2009

Balance: \$1,178.50

Bill To:

Thomas L. Giannetti, Esq
 Jones, Day, Reavis & Pogue
 222 E. 41st Street
 New York, NY 10017

Action: **Soverain Software**
 VS
CDW Corporation

Action #:

Rep: CLEE

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1		Per Diem (Full Day)	Session	1.00	\$75.00	\$0.00	\$75.00
2	Edward Tittel	Original	Pages	232	\$3.50	\$0.00	\$812.00
3	Edward Tittel	Transcript in ASCII/PDF Format	Disk	1.00	\$0.00	\$0.00	\$0.00
4	Edward Tittel	Transcript in e-Tran Format	Disk	1.00	\$0.00	\$0.00	\$0.00
5	Edward Tittel	Condensed Transcript	Book	1.00	\$0.00	\$0.00	\$0.00
6	Edward Tittel	Exhibits - Regular Sized	Copy	380.00	\$0.25	\$0.00	\$95.00
7	Edward Tittel (Vol. I)	Original	Pages	49	\$3.50	\$0.00	\$171.50
8	Edward Tittel (Vol. I)	Transcript in ASCII/PDF Format	Disk	1.00	\$0.00	\$0.00	\$0.00
9	Edward Tittel (Vol. I)	Transcript in e-Tran Format	Disk	1.00	\$0.00	\$0.00	\$0.00
10	Edward Tittel (Vol. I)	Condensed Transcript	Book	1.00	\$0.00	\$0.00	\$0.00
11		Shipping & Handling	Package	1.00	\$25.00	\$0.00	\$25.00
Comments: Thank Your For Business					Sub Total		\$1,178.50
					Shipping		\$0.00
					Tax		N/A
					Total Invoice		\$1,178.50
					Payment		\$0.00
Federal Tax I.D.: 20-4756786					Balance Due		\$1,178.50
Terms: Net 30 Days @ 1.5%							

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Thomas L. Giannetti, Esq
 Jones, Day, Reavis & Pogue
 222 E. 41st Street
 New York, NY 10017

Deliver To:

Thomas L. Giannetti, Esq
 Jones, Day, Reavis & Pogue
 222 E. 41st Street
 New York, NY 10017

Invoice

Invoice #: 1866

Inv. Date: 09/22/2009

Balance: \$1,178.50

Job #: 090902CLEE

Job Date: 09/02/2009

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Weber Reporting, LLC
 9515 Deereco Road
 Suite 200
 Timonium, MD 21093

Phone: (412) 401-6226

Fax: (410) 821-4889

Weber Reporting, LLC

9515 Deereco Road

Suite 200

Timonium, MD 21093

Phone: (412) 401-6226 Fax: (410) 821-4889

Job #: 090903CLEE

Job Date: 09/03/2009

Order Date: 09/03/2009

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 1868

Inv.Date: 09/22/2009

Balance: \$843.00

Bill To:

Thomas L. Giannetti, Esq
 Jones, Day, Reavis & Pogue
 222 E. 41st Street
 New York, NY 10017

Action: Sovereign Software

VS

CDW Corporation

Action #:

Rep: CLEE

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1		Per Diem (Full Day)	Session	1.00	\$75.00	\$0.00	\$75.00
2	Edward Tittel (Vol. II)	Original	Pages	203	\$3.50	\$0.00	\$710.50
3	Edward Tittel (Vol. II)	Transcript in ASCII/PDF Format	Disk	1.00	\$0.00	\$0.00	\$0.00
4	Edward Tittel (Vol. II)	Transcript in e-Tran Format	Disk	1.00	\$0.00	\$0.00	\$0.00
5	Edward Tittel (Vol. II)	Exhibits - Regular Sized	Copy	130.00	\$0.25	\$0.00	\$32.50
6		Shipping & Handling	Package	1.00	\$25.00	\$0.00	\$25.00
Comments:					Sub Total		\$843.00
Thank Your For Business					Shipping		\$0.00
					Tax		N/A
					Total Invoice		\$843.00
					Payment		\$0.00
Federal Tax I.D.: 20-4756786					Balance Due		\$843.00
Terms: Net 30 Days @ 1.5%							

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Thomas L. Giannetti, Esq
 Jones, Day, Reavis & Pogue
 222 E. 41st Street
 New York, NY 10017

Deliver To:

Thomas L. Giannetti, Esq
 Jones, Day, Reavis & Pogue
 222 E. 41st Street
 New York, NY 10017

Invoice

Invoice #: 1868

Inv.Date: 09/22/2009

Balance: \$843.00

Job #: 090903CLEE

Job Date: 09/03/2009

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Weber Reporting, LLC
 9515 Deereco Road
 Suite 200
 Timonium, MD 21093

Phone: (412) 401-6226

Fax: (410) 821-4889

All New England Reporting Service, LLC
 9 Hammond Street
 Worcester, MA 01610
 (508) 753-9282 Fax (508) 753-9284

Clark Craddock, Esq.
 Jones, Day, Reavis, & Pogue
 222 East 41st Street
 New York, NY 10017-6702

INVOICE

INVOICE NO.	DATE	JOB NUMBER
24900	08/11/2009	02-10694
JOB DATE	REPORTER(S)	CASE NUMBER
07/24/2009	ANBLAT	
CASE CAPTION		
Soverain Software, LLC vs. CDW Corp. et al		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

G. Winfield Treese

Condensed and E-Tran

Exhibits

Rough Draft

Postage and Handling

120 Pages @

2.85/Page

342.00

40.00

322.00 Pages @

.25/Page

80.50

120.00 Pages @

1.25/Page

150.00

10.00

TOTAL DUE >>>>

622.50

Thank you for your business.

Nancy C. Varallo, RDR/CRR

TAX ID NO

306

Sent to KAW 4-6-10
Email**INVOICE**

Toby Feldman, Inc.
1 Penn Plaza, Suite 4510
New York, NY 10119
Phone: 212-244-3990 Fax: 212-268-4828

Invoice No.	Invoice Date	Job No.
9690***	4/5/2010	4364
Job Date	Case No.	
2/23/2010		
Case Name		
Soverain Software v CDW Corporation		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Thomas L. Giannetti, Esq.
Jones Day
222 East 41st Street
New York, NY 10017

Original & 1 Expedite 155 pages

Alexander Trevor

2,083.00

Rough ASCII

155.00 Pages

Exhibits tabbed/Bound

68.00 Pages

Exhibits Color

12.00

Exhibits Scan/OCR/CD

80.00

Condensed/Index

*Litigation Support Package complimentary

TOTAL DUE >>> \$2,083.00

AFTER 5/5/2010 PAY \$2,187.15

*ASCII/PTX/PDF/EXHIBITS

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

Soverain seeks to recover \$1,968
(the above charge minus \$60 for
scanned exhibits (\$0.75 per page)
and \$55 for the condensed index).

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

Thomas L. Giannetti, Esq.
Jones Day
222 East 41st Street
New York, NY 10017

Job No. : 4364 BU ID : Agency

Case No. :

Case Name : Soverain Software v CDW Corporation

Invoice No. : 9690*** Invoice Date : 4/5/2010

Total Due : \$2,083.00

AFTER 5/5/2010 PAY \$2,187.15

Remit To: **Toby Feldman, Inc.**
1 Penn Plaza, Suite 4510
New York, NY 10119

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Sent to Financial 8-31-09

INVOICE

McCorkle Court Reporters, Inc.
 200 North LaSalle Street
 Suite 300
 Chicago, IL 60601
 Phone: 312-263-0052 Fax: 312-263-7494

Barry R. Satine
 Jones Day
 222 East 41st Street
 New York, NY 10017

Invoice No.	Invoice Date	Job No.
313729	8/21/2009	342982
Job Date	Case No.	
8/20/2009		
Case Name		
Soverain Software, LLC. vs. CDW Corporation, et al.		
Payment Terms		
Net 30		

1 COPY OF TRANSCRIPT OF:

Katharine Wolanyk	209.00	Pages	@	2.50	522.50
Next Day Delivery					156.75
E-Transcript File				25.00	25.00
Condensed Transcript				25.00	25.00
Exhibits, copied	108.00	Copies	@	0.30	32.40
Delivery & Handling				49.00	49.00
TOTAL DUE >>>					\$810.65

Signature pages and errata sheets enclosed.
 E-tran sent via email on 08-21-09.
 FedEx Standard Overnight charges applied.
 Thank you. We appreciate your business.
 Transcript files posted in our repository at McDepos.com

Tax ID: 362799976*Please detach bottom portion and return with payment.*

Barry R. Satine
 Jones Day
 222 East 41st Street
 New York, NY 10017

Job No. : 342982 BU ID : MCC-MAIN
 Case No. :
 Case Name : Soverain Software, LLC. vs. CDW Corporation,
 et al.
 Invoice No. : 313729 Invoice Date : 8/21/2009
Total Due : \$ 810.65

Remit To: **McCorkle Court Reporters, Inc.**
200 North LaSalle Street
Suite 300
Chicago, IL 60601

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

Toby Feldman, Inc.
 1 Penn Plaza, Suite 4510
 New York, NY 10119
 Phone: 212-244-3990 Fax: 212-268-4828

Ognian V. Shentov, Esq.
 Jones Day
 222 East 41st Street
 New York, NY 10017

INVOICE

Invoice No.	Invoice Date	Job No.
8908	7/31/2009	3863
Job Date	Case No.	
7/8/2009		
Case Name		
Soverain Software v CDW Corporation		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Original & 1 283 pages

30(b)(6) James Wu

2,359.75

Rough ASCII complimentary

Realtime Feed

283.00

Condensed/Index

*Litigation Support Package complimentary

*ASCII/PTX/PDF

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment

TOTAL DUE >>> \$2,359.75

AFTER 8/30/2009 PAY \$2,477.74

**Soverain seeks to recover
half of this charge.**

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 153.39

(=) New Balance: 2,513.14

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

Ognian V. Shentov, Esq.
 Jones Day
 222 East 41st Street
 New York, NY 10017

Job No. : 3863 BU ID : Agency

Case No. :

Case Name : Soverain Software v CDW Corporation

Invoice No. : 8908 Invoice Date : 7/31/2009

Total Due : \$2,513.14

Remit To: Toby Feldman, Inc.
 1 Penn Plaza, Suite 4510
 New York, NY 10119

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____